

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

| Committee Name                              |                       | Committee ID 1088          |                    | Statutory Due Date | 6/2/2006           |
|---|-----------------------|----------------------------|--------------------|--------------------|--------------------|
| <b>Horbach for House of Representatives</b> |                       |                            |                    | Adjusted Due Date  |                    |
|   |                       |                            |                    | Filed Date         | 5/31/2006          |
|   |                       |                            |                    | Received Date      |                    |
| Status                                      | <b>Filed</b>          | Committee Type             | <b>State House</b> | Amended Date       |                    |
| Expenditure Date                            | Expenditure Committee | Expenditure Name & Address |                    | Purpose            | Expenditure Amount |

|           |         |                  |                      |         |
|-----------|---------|------------------|----------------------|---------|
| 5/16/2006 | N/A     | Jiffy            | Travel               | \$35.27 |
|           |         | auto expense     |                      |         |
|           | Check # | Hwy. 30          |                      |         |
|           | 2120    | Toledo, IA 52342 |                      |         |
| 5/17/2006 | N/A     | Jiffy            | Travel               | \$43.55 |
|           |         | auto expense     |                      |         |
|           | Check # | Hwy. 30          |                      |         |
|           | 2121    | Toledo, IA 52342 |                      |         |
| 5/19/2006 | N/A     | Coast to Coast   | Campaign Merchandise | \$14.37 |
|           |         | parade expense   |                      |         |
|           | Check # | 129 E. High      |                      |         |
|           | 2122    | Toledo, IA 52342 |                      |         |
| 5/20/2006 | N/A     | Ellenbecker Oil  | Travel               | \$35.65 |
|           |         | auto expense     |                      |         |
|           | Check # | 309 W. 13th      |                      |         |
|           | 2123    | Tama, IA 52339   |                      |         |

| Committee Name                              |                       | Committee ID 1088          |  | Statutory Due Date | 6/2/2006           |
|---|-----------------------|----------------------------|--|--------------------|--------------------|
| <b>Horbach for House of Representatives</b> |                       |                            |  | Adjusted Due Date  |                    |
|   |                       |                            |  | Filed Date         | 5/31/2006          |
|   |                       |                            |  | Received Date      |                    |
| Status                                      | <b>Filed</b>          | Committee Type             |  | Amended Date       |                    |
|   |                       | <b>State House</b>         |  |                    |                    |
| Expenditure Date                            | Expenditure Committee | Expenditure Name & Address |  | Purpose            | Expenditure Amount |

|           |                 |                          |                   |          |
|-----------|-----------------|--------------------------|-------------------|----------|
| 5/20/2006 | N/A             | Ellenbecker Oil          | Travel            | \$39.00  |
|           |                 | 309 W. 13th              | auto expense      |          |
|           | Check #<br>2124 | Tama, IA 52339           |                   |          |
| 5/25/2006 | N/A             | Upah Bookkeeping Service | Professional Fees | \$200.00 |
|           |                 | 408 N County Rd          | Filing reports    |          |
|           | Check #<br>2125 | Toledo, IA 52342         |                   |          |
| 5/26/2006 | N/A             | B.P.                     | Travel            | \$45.26  |
|           |                 | 1702 S. CENTER           | auto expense      |          |
|           | Check #<br>2126 | MARSHALLTOWN, IA 50158   |                   |          |

|                     |                 |
|---------------------|-----------------|
| <b>Total Amount</b> | <b>\$413.10</b> |
|---------------------|-----------------|